

ALL KINDS OF BLINDS CURTAINS & SHUTTERS

Unit 61 Hillgrove Business Park
118 High Street
Epping
Essex
CM16 4AF

Tel: 0203 011 0700
Email: support@allkindsofblinds.co.uk
Website: www.allkindsofblinds.co.uk
VAT No: 285986627

INVOICE

Quotation No.	AK2761
Account Number	TOM1001
Invoice Date	
Cust. Reference	57 Creasent

Invoice To	Mr. Tom 57 Creasent , EN4 0EQ
-------------------	----------------------------------

Deliver To	Mr. Tom 57 Creasent , EN4 0EQ
-------------------	----------------------------------

Location	Product	Description	Qty	Total
en suite	Curtains	Room: en suite, Bunch Side: Pair, Special Instructions: Supplied by AKOB humble white - pencil pleat	1	
gym	Curtains	Bunch Side: Pair, Special Instructions: customers own fabric - lined blackout lining - wave heading	1	
gym	Curtains	Bunch Side: Pair, Special Instructions: AKOB - voile sheer - Slot top and bottom curtain	1	
lounge	Curtains	Bunch Side: Pair, Special Instructions: Supplied by AKOB humble white - pencil pleat	1	
study	Curtains	Bunch Side: Left, Special Instructions: Supplied by AKOB humble white - pencil pleat	1	
study	Curtains	Bunch Side: Left, Special Instructions: Supplied by AKOB humble white - pencil pleat - Curved track for curtain	1	

Customer Message

If you wish to make payment by credit/debit card please contact the office on 0203 011 0700.

By placing your order with All Kinds of Blinds you agree to our standard terms and conditions available at <http://www.allkindsofblinds.co.uk/terms-and-conditions.pdf>

Subtotal: £ 2,204.17
VAT: £ 440.83
Payments: £ 1,587.00
Total: £ 1,058.00

Payment by Bacs. AKOB COMMERCIAL, Bank Name: Lloyds Bank, Sort Code: 30-96-26, Account Number: 57853660. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr. Tom
Invoice: AK2761
Invoice Date:
Total Due: £ 1,058.00
Paid: £

Please detach and send with payment to:

All Kinds of Blinds
118 High Street
Epping
Essex
CM16 4AF